

Office Mailing Address:  
 Scott F. Waterman, Trustee  
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 Reading, PA 19606

Send Payments **ONLY** to:  
 Scott F. Waterman, Trustee  
 P.O. Box 680  
 Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
 Activity for the period from 04/01/2021 to 08/05/2022  
 Chapter 13 Case No. 20-11709-AMC

Ginevra N Perna  
 213 Crest Way  
 King of Prussia PA 19406-3602

Petition Filed Date: 03/19/2020  
 341 Hearing Date: 04/24/2020  
 Confirmation Date: 08/19/2020

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/20/2021	\$565.00		05/21/2021	\$565.00		06/21/2021	\$565.00	
07/20/2021	\$565.00		08/23/2021	\$565.00		09/20/2021	\$565.00	
10/20/2021	\$565.00		11/22/2021	\$565.00		12/20/2021	\$565.00	
01/24/2022	\$565.00		02/22/2022	\$565.00		03/21/2022	\$565.00	
04/20/2022	\$565.00		05/20/2022	\$565.00		06/21/2022	\$565.00	
07/21/2022	\$565.00							

Total Receipts for the Period: \$9,040.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$15,820.00

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Ginevra N Perna	Debtor Refunds	\$0.00	\$0.00	\$0.00
1	AMERICAN CREDIT ACCEPTANCE »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00
2	EDUCATIONAL CREDIT MGMT CORP »» 002	Unsecured Creditors	\$0.00	\$0.00	\$0.00
3	EDUCATIONAL CREDIT MGMT CORP »» 003	Unsecured Creditors	\$0.00	\$0.00	\$0.00
4	EXETER FINANCE CORPORATION »» 004	Secured Creditors	\$0.00	\$0.00	\$0.00
5	LVNV FUNDING LLC »» 005	Unsecured Creditors	\$484.35	\$0.00	\$484.35
6	QUANTUM3 GROUP LLC as agent for »» 006	Unsecured Creditors	\$994.72	\$0.00	\$994.72
7	ASHLEY FUNDING SVCS LLC »» 007	Unsecured Creditors	\$168.50	\$0.00	\$168.50
8	LVNV FUNDING LLC »» 008	Unsecured Creditors	\$1,285.48	\$0.00	\$1,285.48
9	TD BANK USA NA »» 009	Unsecured Creditors	\$306.43	\$0.00	\$306.43
10	LVNV FUNDING LLC »» 010	Unsecured Creditors	\$2,682.45	\$0.00	\$2,682.45
11	SYNCHRONY BANK »» 011	Unsecured Creditors	\$539.40	\$0.00	\$539.40
12	SYNCHRONY BANK »» 012	Unsecured Creditors	\$971.34	\$0.00	\$971.34
13	LVNV FUNDING LLC »» 013	Unsecured Creditors	\$2,888.99	\$0.00	\$2,888.99

**Chapter 13 Case No. 20-11709-AMC**

14	SELECT PORTFOLIO SERVICING INC »» 014	Mortgage Arrears	\$19,744.01	\$14,469.65	\$5,274.36
0	KENNETH E WEST ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00
0	ROBERT H HOLBER ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$15,820.00	Current Monthly Payment:	\$565.00
Paid to Claims:	\$14,469.65	Arrearages:	\$0.00
Paid to Trustee:	\$1,350.35	Total Plan Base:	\$33,900.00
Funds on Hand:	\$0.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).